



LAURA N. CHICK
INSPECTOR GENERAL

STATE OF CALIFORNIA
OFFICE OF THE INSPECTOR GENERAL
AMERICAN RECOVERY ACT FUNDS

Transmitted via e-mail

April 20, 2010

Ms. Rhonda Simmons, Director of
Workforce Development
San Francisco Mayor's Office of Economic
and Workforce Development
50 Van Ness Avenue
San Francisco, CA 94102

Dear Ms. Simmons:

Final Review Report—City and County of San Francisco's Mayor's Office of Economic and Workforce Development

The State of California, Office of the Inspector General (Inspector General), American Recovery and Reinvestment Act Funds (ARRA) reviewed the City and County of San Francisco's Mayor's Office of Economic and Workforce Development's (SFWIB) ARRA funds received for the Workforce Investment Act (WIA) programs. As of the review date, the SFWIB was awarded ARRA funds totaling \$6,591,831 for the ARRA Summer Youth, ARRA Adult, ARRA Dislocated Worker, and ARRA Rapid Response programs.

The Inspector General reviewed \$877,635 related to the federal ARRA Summer Youth Employment WIA program for the period February 17, 2009 through December 31, 2009. As of the review date, no ARRA funds were requested or received for the ARRA Adult, ARRA Dislocated Worker, or ARRA Rapid Response Programs.

The review's objectives were to determine whether:

- Revenues and expenditures complied with applicable laws, regulations, and grant requirements.
- ARRA funds were properly expended and accounted for.
- The project met the intended outcomes and outputs.
- The number of jobs created/retained were adequately supported and reported.

The results are based on our review of the grant agreement, supporting documentation provided, and interviews with staff directly responsible for administering ARRA funds. Since there were no review findings or issues requiring a response, we are issuing the report as final.

In accordance with the Inspector General's policy of increased transparency, this report will be placed on our website, <http://www.inspectorgeneral.ca.gov>.

We appreciate the assistance and cooperation of the SFWIB. If you have any questions regarding this report, please contact, Linda Ellis, Audit Supervisor, at (916) 322-3003.

Sincerely,

A handwritten signature in cursive script that reads "Laura N. Chick". The signature is written in dark ink and is positioned above the printed name and title.

Laura N. Chick, Inspector General
State of California, American Recovery and Reinvestment Act Funds

cc: Mr. Marc Majors, Workforce Development Manager San Francisco Mayor's Office of Economic and Workforce Development
Ms. Amy Wallace, Deputy Director of Workforce Development San Francisco Mayor's Office of Economic and Workforce Development
Ms. Pam Harris, Acting Director, Employment Development Department
Mr. Gregory Riggs, Deputy Director, Policy, Accountability and Compliance Branch
Tonia Lediju, Office of the Controller, City Services Auditor Division, City and County of San Francisco
Helen Storrs, Audit Manager, City and County of San Francisco